

Schedule B: Expenditures

Sch-B

Ras Smith State Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	6/3/2016
County: Black Hawk	Adjusted Due Date	
District: 62	Filed Date	6/3/2016 4:23:25 PM
Committee Code: 2306	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2016	Check # Cash	U.S. Postal Service 300 Sycamore St Waterloo, IA 50701	Postage, Shipping, Delivery	\$33.21
To open post office box				
5/20/2016	Check # 1001	Kabba, Cherie 1155 DIXON DR 1 Waterloo, IA 50703	Professional Fees	\$200.00
Retainer Fee				
5/23/2016	Check # EFT	GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	Web Fees	\$12.18
Website domain name				
5/26/2016	Check # Debit	Copyworks 2227 College St Cedar Falls, IA 50613	Printing & Reproduction	\$23.86
Printing of business cards				
5/27/2016	Check # EFT	Square, Inc. 1455 Market St STE 600 San Francisco, CA 94103	Bank Charges	\$2.92
Square Credit Card Transaction Fees				

Total Amount	\$272.17
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